

EXHIBIT B

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0300725 / 00

Invoice No.: I247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,200.48

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:

A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	3/01/05	USF HOLLAND	COL	L252806	1559.000	95.000	1464.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1464.000 LB	.82000	1200.48
SUB-TOTAL				1200.48
Total Amount				1,200.48

USF Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(389)624-4375

ORIG.	DEST.	TYPE	P/C	BILLER
AK	BR		C	DJL

SHEPPER BOL NO	PRO NUMBER
L252806	102-0266485
PO NUMBER	DATE
030072500	03/01/05

2 WE02

COO AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822
A/C NAO DISBURSEMENTS
2926 DAVISON RD W 31005
FLINT MI 48506



SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01
A/C NAO DISBURSEMENTS
2926 DAVISON RD W 31005
FLINT MI 48506

INBOUND TRAILER	REF ID	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	PPDCOL
202052	002				
PIECES	HM	DESCRIPTION	CLASS	WEIGHT (LBS)	PPDCOL
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 DISCOUNT 46% SKID S7S SLCU HOT SHEET 3/2 *****HOT*****RUSH*****HOT*****RUSH***** *****HOT*****RUSH*****HOT*****RUSH***** FSC12.00% NATL AVG FUEL COST IS 211.8 TOTALS	60.0	1559	
1				1559	COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PG 1/2	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM	IN	DRIVER
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME	OUT	DATE DELD
				SIGNATURE		

Anna Fisher

Keith Scott



LOCAL NO.
(989)624-4975

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

ORIG.	DEST.	TYPE	P/C	BILLER
AK	BR		C	DJL

Pg 4 of 21

SHIPPER BOL NO	PRO NUMBER
L252806	102-0266485
P.O. NUMBER	DATE
030072500	03/01/05

2 WE02

COO AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822
A/C NAD DISBURSEMENTS
2926 DAVISON RD # 31005
FLINT MI 48506



SHIPPER

A SCHULMAN X ASH OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01
A/C NAD DISBURSEMENTS
2926 DAVISON RD # 31005
FLINT MI 48506

INBOUND TRAILER	REF. NO.	ADV. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
202052	002				
PIECES	HM	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 DISCOUNT 46% SKID 97S SLCU HOT SHEET 3/2 *****HOT-***-RUSH-***-HOT-***-RUSH-***** *****HOT-***-RUSH-***-HOT-***-RUSH-***** FSC12.00% NATL AVG FUEL COST IS 211.8 TOTALS	60.0	1559	
1				1559	COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PG 1/2	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM	IN	DRIVER
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME	OUT	DATE DEL'D
				SIGNATURE		

Anna Fisher

Keith Scott

3/2/05

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0321926 / 00

Invoice No.: 1266695

Invoice Date: 9/13/05

Payment Due: 11/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USAShip to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L270766	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PART 7056 CENTRAL TRANSPORT 2926 DAVISON RD DOCK 100 FLINT MI 48556	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00

Mogadore OH
44260



SHIPPER PROVIDED SHORT FORM BILL OF LADING
NOT NEGOTIABLE - DOMESTIC

CUSTOMER ORDER NO. 0321926/00	SHIPPER'S Bill of Lading NO. L270766
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CENTRAL TRANSPORT*
(Name of Carrier)
request: From **A. SCHULMAN, INC. At** **MOGADORE OH** (Shipping Location) On **9/13/05** (Date)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: A/C NAO DISBURSEMENT C/O DELPHI AUTOMOTIVE	DESTINATION: A/C NAO DISBURSEMENT C/O DELPHI AUTOMOTIVE 2926 DAVISON ROAD DOCK 100, 60-01 FLINT MI 48556
---	--

ROUTE		CAR or VEHICLE INITIALS and NO.	
No. Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions	Weight
1 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS. POWDER OR SOLID MASS NMFC ITEM 158200 CLASS 60	GROSS: 1895.000 LBS 860.000 KGS
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC 28-211	TARE: 95.000 43.000
			NET: 1800.000 816.000

Special Instructions
9/13*WHSE TO CALL CARRIER (SLW)
PART 7056
CENTRAL TRANSPORT
2926 DAVISON RD
DOCK 100
FLINT MI 48556

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
A. SCHULMAN, INC.
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT.
CHECK BOX IF COLLECT ☒

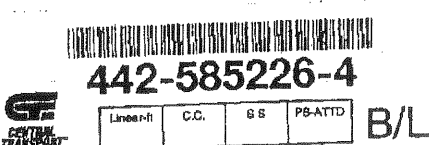
THIRD PARTY BILLING
See Special Instructions ☒

C.O.D. charge Shipper ☐
to be paid by Consignee ☐

Collect on Delivery \$
Remit to:

_____ PALLETS _____ CONTAINERS PER PALLET
_____ PALLETS _____ CONTAINERS PER PALLET

DELIVERY DATE: 9/14/05



SEAL NBRS.

TRIP LEASE TO CONSIGNEE - CONTRACT#
Shipper Load Consignee Unload if Applicable

** MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REG
NOTE(1) Where the rate is dependent on value, shippers are required to state special value.

"The agreed or declared value of the property is specifically stated by the shipper

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item-360.

SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF	CTN	SWS-STC	CTN	
OTHER				SHIP. INIT.

Subject to NMFC 100/CTN-100 and 49 USC 14708 and DOT 49 CFR 370

A. SCHULMAN, INC. Shipper, Per
Permanent post-office address of shipper, P.O. Box 1710 - Akron, Ohio 44309-1710
Carrier's Agent, Per

Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per CPI WAG Date 9-13 Package Nos. _____
--	---

Received in apparent good order, exceptions noted.

Stamp / Sign Here
RECEIVED
SEP 14 2005
Firm
BY: *[Signature]*
Driver
Date: 9/14/05
Arrive Time
Depart Time
Internal Use Only
And Type of Container
Part #
City of Pcs Affected
Date
Log #
Desc.
Skids
Date
Customer Signature
By signing below, Consignee acknowledges that additional delivery service fees as performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.
Additional Delivery Services Requested
Driver Delay ☐ \$75.00
Sort - Segregate ☐ \$90.00
Residential Delivery ☐ \$70.00
Litigate ☐ \$50.00
Redelivery ☐ \$50.00
Pro Number 442-585226-4

SHIPPER PROVIDED SHORT FORM BILL OF LADING
NOT NEGOTIABLE - DOMESTIC
CUSTOMER ORDER NO. 0321926709
SHIPPER'S Bill of Lading NO. L270766
CENTRAL TRANSPORT*
(Name of Carrier)
From: A. SCHULMAN, INC. At: MOGADORE OH
(Shipping Location)
On: 9/13/05
(Date)
The property described below, in apparent good order, amount and condition of contents of packages (enclosures), marked, numbered, and sealed as shown below, which said carrier agrees to carry to destination, if so (in transit, wherever it is to be delivered) to the carrier and is subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and to the Uniform Freight Classification in effect at the date hereof, if this is a non-hazardous material, and to the Uniform Freight Classification 100-CC and 100-CC-100 in effect at the date hereof, if this is a hazardous material. The shipper hereby certifies that he is familiar with all the terms and conditions of the Uniform Freight Bill of Lading and the Uniform Freight Classification 100-CC and 100-CC-100 in effect at the date hereof, and that the same are hereby agreed to by the shipper and accepted for himself and his assigns.
CONSIGNEE TO:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
DESTINATION:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, B-01
FLINT MI 48556
ROUTE
No. Pkg. Type 1CT
Description of Article, Special Marks and Receipts
PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS NMFC ITEM 158200 CLASS 80
PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC28-211
CAR or VEHICLE INITIALS AND NO.
Weight
LBS KGS
GROSS: 1895.000 860.000
TARE: 55.000 43.000
NET: 1800.000 816.978
FOR FREIGHT COLLECT SHIPMENTS:
If the shipment is to be delivered to the consignee without payment on the consignment, the carrier shall sign the following statement:
The carrier may decline to make delivery of this shipment unless payment is received in advance of the shipment charges.
A. SCHULMAN, INC.
(Signature of Consignor)
FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT.
CHECK BOX IF COLLECT ☒
THIRD PARTY BILLING ☒
C.O.D. charge to be paid by Shipper ☐ Consignee ☐
Collect on Delivery ☐
Remit to:
Special Instructions
9/13*WHSR TO CALL CARRIER (SLW)
PART 7056
CENTRAL TRANSPORT
2926 DAVISON RD
DOCK 100
FLINT MI 48556
DELIVERY DATE: 9/14/05
PALLET
CONTAINERS PER Pallet
PALLET
CONTAINERS PER Pallet
SEAL NBR.
TRIP LEASE TO CONSIGNEE - CONTRACT#
Shipper Load Consignee Unload if Applicable
NOTE(1) Where the rate is dependent on value, shippers are required to state special value.
The agreed or declared value of the property is specifically stated by the shipper.
NOTE(2) Liability Limitation for loss or damage on this shipment may be limited to the value of the property.
NOTE(3) Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 350.
A. SCHULMAN, INC. Shipper, Per
Permanent post-office address of shipper, P.O. Box 1710 Akron, Ohio 44309-1710
Carriers Agent, Per

Central Transport Delivery Receipt
Shipper: A. SCHULMAN INC
MOGADORE PLT
MOGADORE, OH 44280
Consignee: A/C NAO DIST %DELPHI AUTOM
2926 DAVISON RD
FLINT, MI 48550
SCAC: CTII
Freight Charges Are Collect
Ship Date 09/13/05
Weight 1895
Reference Number 1
Org DC
442 493
Pro Number 442-585226-4

Shipper Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Carrier Certification
Carrier acknowledges receipt of packages and that the same are in proper condition for transportation. Carrier certifies emergency response information was made available to the carrier from the DOT emergency response guidebook or equivalent document in the vehicle.
Per: *[Signature]* Date: 9-13
Package No.

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0249196 / 00

Invoice No.: 1203777

Invoice Date: 1/05/04

Payment Due: 3/05/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

8,800.00

 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

Ship to:

 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/05/04	CENTRAL TRANSPORT*	COL	L210975	3360.000	160.000	3200.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART# 32013 ZD <i>* Sharon Center</i> <i>PF</i> <i>1/5/04</i>	3200.000 LB	2.75000	8800.00
SUB-TOTAL				8800.00

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1

Total Amount

8,800.00



A. Schulman Inc.

Pg 9 of 21

SHIPPER PROVIDED SHOT
NOT NEGOTIABLE

LADING

CUSTOMER ORDER NO.

0249196/00

Lading NC

75

CENTRAL TRANSPORT*

(Name of Carrier)

From A. SCHULMAN, INC. At

SHARON CENTER, OHIO

(Shipping Location)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be performed in accordance with the conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper.

CONSIGNED TO:

 DELPHI PLANT 35
 601 JOAQUIN CAVAZOS ROAD

DESTINATION:

 DELPHI PLANT 35
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78586

ROUTE

No. Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions
2CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC28-211

CAR or VEHICLE INITIALS

	LBS	KGS
GROSS:	3360.000	1524.000
TARE:	160.000	73.00
NET:	3200.000	1452.000

Special Instructions

PLANT TO CALL CARRIER

DJO

DELPHI PLANT 35

DELPHI PLANT 35

ZD

 PO# 489920
 PART# 32013

PALLETS

CONTAINERS PER PALLET

PALLETS

CONTAINERS PER PALLET

DELIVERY DATE: 1/12/04

447-220767-8				
Linear-ft.	C.C.	P.U. Card	S.B.	P&ATTD

B/L

SEAL NBRS.

TRIP LEASE TO CONSIGNEE - CONTRACT#

Shipper Load Consignee Unload if Applicable

MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARE

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 40

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked as transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

A. SCHULMAN, INC. Shipper, Per

Permanent post-office address of shipper, P.O. Box 1710 - Akron, Ohio 44309-1710

Carriers Agent, Per

(DATE)

Received

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledged receipt of packages and required placards, if made available and/or carrier has the DOT emergency response

Per

Date

1-5-04

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0268980 / 00

Invoice No.: 1221198

Invoice Date: 6/01/04

Payment Due: 7/31/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

11,510.00

INVOICE

 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI PLANT DA31
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS T 78586
 X

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550049191	6/01/04	CENTRAL TRANSPORT*	COL	L227213	4844.000	240.000	4604.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013 DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD <i>* Sharon Center</i> <i>PF</i>	4604.000 LB	2.50000	11510.00
SUB-TOTAL				11510.00

**A. Schulman Inc.**

Pg 11 of 21

NOT NEGOTIABLE - DOMESTIC

CUSTOMER ORDER NO. 0268980/00	SHIPPERS Bill of Lading NO. L227213
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CENTRAL TRANSPORT*

(Name of Carrier)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on

request:

From **A. SCHULMAN, INC. At****SHARON CENTER, OHIO**On **6/01/04**

(Shipping Location)

(Date)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: DELPHI PLANT DA31 DELPHI PLANT DA31	DESTINATION: DELPHI PLANT DA31 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78586
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ROUTE**CAR or VEHICLE INITIALS and NO.**

No. Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions	Weight		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. A. SCHULMAN, INC. (Signature of Consignor)
3 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS. POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60	GROSS:	LBS 4844.000 KGS 2197.000	
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC28-211	TARE:	240.000 109.000	
			NET:	4604.000 2088.000	

Special Instructions

SPECIALTY TO CALL CARRIER; KM
DELPHI PLANT DA31
DELPHI PLANT DA31
ZD

PO# 550049191
PART# 32013

**FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT.**
CHECK BOX IF COLLECT ☒

_____ PALLETS _____ CONTAINERS PER PALLET
_____ PALLETS _____ CONTAINERS PER PALLET

DELIVERY DATE: 6/08/04

Driver's Signature Only Acknowledges Receipt of Freight

**443-350936-1**

SHIPPER LABEL

SEAL NBRS. _____

TRIP LEASE TO CONSIGNEE - CONTRACT# _____

Shipper Load Consignee Unload if Applicable

** MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED VALUED _____ PER _____.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

A. SCHULMAN, INC. Shipper, Per

Permanent post-office address of shipper, P.O. Box 1710 Akron, Ohio 44309-1710

Carriers Agent, Per

(DATE)

Received in apparent good order, exceptions noted.

Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per _____ Package Nos. _____ Date _____
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**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0249198 / 00

Invoice No.: 1204046

Invoice Date: 1/07/04

Payment Due: 3/07/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,125.00

INVOICE
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA
Ship to:
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/07/04	CENTRAL TRANSPORT*	COL	L211251	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART# <i>Sharon Center</i> <i>PK</i>	1500.000 LB	2.75000	4125.00
SUB-TOTAL				4125.00



A. Schulman Inc.

CUSTOMER ORDER NO. 0295198/00	SHIPPER'S Bill of Lading No. L211251
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CENTRAL TRANSPORT*

(Name of Carrier)

From A. SCHULMAN, INC. At

SHARON CENTER, OHIO

(Shipping Location)

On 1/07/04

(Date)

Shipment received by us in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said contents and condition of said property, or its value, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of an or any of said property over an or any route of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78536	DESTINATION: DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78536
---	--

NAME		CAR or VEHICLE INITIALS and NO.	
Description of Articles, Special Marks and Exceptions		Weight	
PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS NMFC ITEM 158200 CLASS 60		GROSS: 1580.000 LBS	717.000 KGS
PLASTICS, SYNTHETIC, AS DESCRIBED NMFC ITEM 77810 OF UFC, STCC28-211		TARE: 80.000 LBS	36.000 KGS
		NET: 1500.000 LBS	680.000 KGS

FOR FREIGHT CARRIER'S USE:
If this shipment is to be delivered to a consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

A. SCHULMAN, INC.
(Signature of Consignor)

FREIGHT CHARGES ARE PAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☒

Special Instructions
DELPHI PLANT TO CALL CARRIER (SLW)
DELPHI PLANT 35
DELPHI PLANT 35

PC# 489920
PART#

PALLETS: CONTAINERS PER PALLET
PALLETS: CONTAINERS PER PALLET

DELIVERY DATE: 1/12/04

447-220841-1

Linear-It	C.C.	PU. Card	S.S.	PS-ATTD
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B/L

THIRD PARTY BILLING
See Special Instructions ☐
C.O.D. charge ☐
to be paid by Consignee ☐

Collect on Delivery \$
Remit to:

TERMS:

LEASE TO CONSIGNEE - CONTRACT#

Consignee Unload if Applicable

MARK A TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED VALUED: PER

(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Where commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 300.

A. SCHULMAN, INC. Shipper, Per

Business post-office address of shipper, P.O. Box 1710 Akron, OH 44309-1710

Consigners Agent, Per

Received in apparent good order, exceptions noted

Shipper Certification	Carrier Certification
Shipper certifies that the above named materials are properly classified, described, marked, packaged and loaded in proper condition for transportation in conformity with the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Date	Date
	Package Nos.

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0307778 / 00

Invoice No.: 1253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,428.44

 DELPHI AUTOMOTIVE SYSTEMS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 030211
 TROY MI 48098
 USA

 Ship to:
 A/C NAO DISBURSEMENT
 C/O DELPHI AUTOMOTIVE
 2926 DAVISON ROAD
 FLINT MI 48556
 USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	5/03/05	USF HOLLAND	FOB SHIPPI	L258818	1837.000	95.000	1742.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1742.000 LB	.82000	1428.44
SUB-TOTAL				1428.44
Total Amount				1,428.44

RECEIVED

EXEMPT AS NOTED. 2005

BY:

J. B. C. C.
J. B. C. C.

SYSTEM WIDE CERTIFIED
ISO 9001:2000

1 DRIVER

DATE OF:

OFFER 1000 09/01-2.



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0297031 / 00

Invoice No.: I244383

Invoice Date: 1/27/05

Payment Due: 3/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	1/27/05	USF HOLLAND	COL	L249734	1885.000	85.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1800.000 LB	.82000	1476.00
			SUB-TOTAL	1476.00

Customer Service 800-547-3746 Thank You For Your Order	Page <u>1</u>	Total Amount	1,476.00
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750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616)395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.

(989)624-4975

ORIG.	DEST.	TYPE	P/C	BILLER
AK	BR		EC	JL

SHIPPER BOLNO

PRO NUMBER

1249734

102-0231510

P.O. NUMBER

DATE

AFS29517

01/27/05

COD AMOUNT

CONSIGNEE

DELPHI E DOCK 100
NAO DISBURSEMENT
2926 DAVISON RD # 31005
FLINT

115822

SHIPPER

A SCHULMAN & ASW OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE

MI 48506

OH 442601253

DELPHI E DOCK 100
NAO DISBURSEMENT
2926 DAVISON RD # 31005
FLINT

MI 48506

INBOUND TRAILER

207771

RYD. SCAC
002

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

PIECES

HM

DESCRIPTION

CLASS

WEIGHT (LBS)

PROCOL

COL

PLASTIC MATERIALS FLAKES GRANULES LUMPS
PELLETS POWDER OR SOLID MASS CL60

60.0

1885

2000

AS WEIGHT
DISCOUNT 46%

FSC10.40% NATL AVG FUEL COST IS 195.9
TOTALS

1885

JAN 28 PM 1 17 2005

APPT.

REQUESTED DATE

TIME

SVC. CODE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE
SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

SYSTEM WIDE CERTIFIED
ISO 9001:2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

IN

DATE

TRAILER/BAY

PIECES

INITIALS

PRINT NAME

OUT

SIGNATURE

DRIVER

DATE DEL'D

OPER 1000 05/01-2 0

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0277597 / 00

Invoice No.: 1227687

Invoice Date: 8/03/04

Payment Due: 10/02/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

 DELPHI AUTOMOTIVE SYSTEMS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 030211
 TROY MI 48098
 USA

Ship to:

 A/C NAO DISBURSEMENT
 C/O DELPHI AUTOMOTIVE
 2926 DAVISON ROAD
 FLINT MI 48556
 USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517/PRA 8296	8/03/04	USF HOLLAND	FOB SHIPPI	L233350	1880.000	80.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT 7056	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.

(989)624-4975

ORIG.	DEST.	TYPE	PC	BILLER
AK	BR		C	JL

SHIPPER BOL NO

1233350

PO NUMBER

PRO NUMBER

102-0080718

DATE

08/03/04

5 WF04

OOD AMOUNT

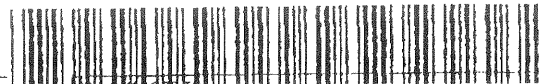
CONSIGNEE

NAD DISBURSEMENT % DELPHI 115822
DOCK 100 60-01
2926 DAVISON RD
FLINT MI 48506

SHIPPER

A SCHULMAN % ASW OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601259

NAD DISBURSEMENT % DELPHI
DOCK 100 60-01
2926 DAVISON RD
FLINT MI 48506



INBOUND TRAILER

534306

SOLE NO. 002

ADV. SCAC

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

PIECES

1

DESCRIPTION

PLASTIC MATERIALS FLAKES GRANULES LUMPS
PELLETS POWDER OR SOLID MASS CL60
AS WEIGHT
DISCOUNT 46%
FSC 2.00% NATL AVG FUEL COST IS 175.4
TOTALS

CLASS

60.0

WEIGHT (LBS)

1880

2000

1880

FFDCOL

COL

*****HOT-***-RUSH-***-HOT-***-RUSH-*****

APPT.

REQUESTED DATE

TIME

SVC. CODE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE
SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

SYSTEM WIDE CERTIFIED
ISO 9001: 2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

PRINT NAME

SIGNATURE

IN

OUT

DRIVER

DATE DEL'D

Larry Esser

8 / 4 / 04

OPER 1000 09/01-20



A. Schulman Inc.

*** REPRINT ***

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Order No.: 0261725 / 00

Invoice No.: I213531

Invoice Date: 3/25/04

Payment Due: 5/24/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,467.80

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517 PRA 8296	3/25/04	USF HOLLAND	FOB SHIPPI	L219803	1870.000	80.000	1790.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT	1790.000 LB	.82000	1467.80
SUB-TOTAL				1467.80



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

DUNS 00-777-3724

(HME5)

DELIVERY RECEIPT

LOCAL NO.
(989)624-4975

ORIG.	DEST.	TYPE	PIC	BILLER
AK	BR		C	JL

SHIPPER BOL NO

PRO NUMBER

1219803

663-92741

P.O. NUMBER

DATE

03/25/04

FR26

COD AMOUNT

CONSIGNEE

DELPHI E DOCK 100 115822
AC NAO DISBUSEMENT
2926 DAVISON RD # 31005
FLINT MI 485560001

SHIPPER

A SCHULMAN & ASH OHIO SCS, LLC 59062
3375 GILCHRIST RD
MORGANTHAU OH 442601253

DELPHI E DOCK 100
AC NAO DISBUSEMENT
2926 DAVISON RD # 31005
FLINT MI 485560001

INBOUND TRAILER		ROUTE NO.	BYD SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE				PPD/CO.
500006		002								
PIECES	HM	DESCRIPTION				CLASS	WEIGHT (LBS)			
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 65%				60.0	1870 2000			
		FSC 1.50% NATL AVG FUEL COST IS 164.1								
1		TOTALS \$5 2 WJ 92 88W 1002					1870			COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY 2108	PIECES 1	INITIALS JC	FIRM Donna Fisher	DRIVER Donna Fisher
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME Donna Fisher	DATE DEL'D 3/26/04
				SIGNATURE	

OPER 1000 09/01-2.0